

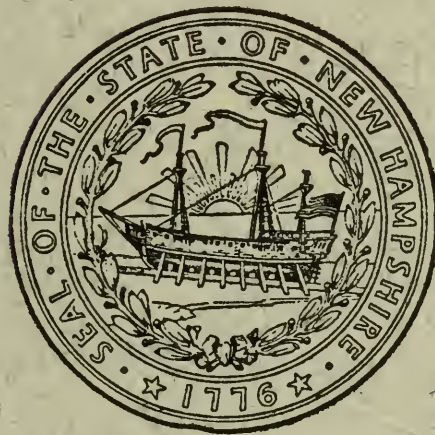
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# ANNUAL REPORTS

Town and School District

*HILL*

*NEW HAMPSHIRE*



FOR THE FISCAL YEAR ENDING  
DECEMBER 31, 1970  
AND JUNE 30, 1970



# ANNUAL REPORTS

OF THE

Town and School District

OF THE

Town of

***HILL***

NEW HAMPSHIRE

For the Fiscal Year Ending

DECEMBER 31, 1970

AND JUNE 30, 1970



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## **Town Officers**

### **MODERATOR**

Grace Colby

### **TOWN CLERK**

Robert Harris

### **SELECTMEN**

Richard Chadbourne '71

Lawrence Robie '72

Lawrence Lovett '73

### **TREASURER**

Carlene Eaton

### **COLLECTOR**

Jean Bean

### **ROAD AGENT**

Theodore Dickerson

### **SUPERVISORS**

Pauline Chadbourne

Nancy Forsyth

Leslie Corneau

### **LIBRARY TRUSTEES**

Cay Nelson '71

Alma Solberg '72

Linda Denningham '73

### **TRUSTEES OF TRUST FUNDS**

David Brown '71

Caroline Robie '72

John Huse '73

### **POLICE OFFICER**

Everett Tucker

## WATER COMMISSIONERS

Robert Harris '71

Keith Bean '72

Clifford Wheeler '73

## AUDITOR

Edward D. Amsden

## FOREST FIRE WARDEN

Fred L. Hooper Jr.

## DEPUTY FOREST FIRE WARDENS

Maurice A. Wilson

Theodore S. Dickerson

Wendell Ackerman

Maurice P. Wheeler

Ralph Day

Walter Lynch

## MEMBERS OF THE BUDGET COMMITTEE

1971

John J. Huse

Dana Charles

Theodore Dickerson

Charles Quimby

1972

Edward Amsden

Richard Brewster

Cylde Rounds

Dorothy MacIntosh

1973

Linda Denningham

Nelson Liden

Grace Colby

Kenneth Rayno

## BOARD OF ADJUSTMENT FOR ZONING

### ORDINANCE

Wendell Ackerman '71

Burness Swett '72

Walter Hall '73

Edward Amsden '74

Richard Chadbourne '75

# Town Warrant

## THE STATE OF NEW HAMPSHIRE

(L. S.) To the Inhabitants of the Town of Hill in the county of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Fire Station in said Hill on Tuesday, the ninth day of March, next, at 7:30 of the clock in the evening, to act upon the following subjects:

(It is suggested that you bring a chair.)

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To authorize the Selectmen to borrow for the Town by the issue of notes, a sum not to exceed \$15,000.00 in anticipation of taxes for the year 1971, said notes to be expressly payable from taxes within one year from the date of their issuance, and to authorize the Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.

4. To see if the Town will vote to raise and appropriate a sum not to exceed \$85,000.00 for the purpose of rebuilding the Town Hall.

5. To see if the Town will vote to authorize the Selectmen to borrow a sum not to exceed \$50,000.00 to be applied toward the cost of rebuilding the Town Hall as indicated in Article 4 above, said borrowing to be by the issue of notes or bonds.

6. To see if the Town will vote to authorize the Selectmen to withdraw the total sum from the Town Hall Insurance Settlement Fund and to apply said sum toward the cost of rebuilding the Town Hall as indicated in Article 4 above.

7. To see if the Town will vote to authorize the Selectmen to withdraw from the principal of the Ferrin Fund a sum not to exceed \$30,000.00 to be applied toward the cost of rebuilding the Town Hall as indicated in Article 4 above.

(NOTE: It is the intent of Articles 4 thru 7 inclusive to allow the voters a choice ranging from leaving the Town Hall in its present condition to completely rebuilding it, using any or all of the methods of financing indicated, and as they may be needed because of such choice.)

8. To see if the Town will vote to spend a sum not to exceed \$5,000.00 from the Insurance Money for the renovation of the existing Town Hall.

9. To see if the Town will vote to authorize the Selectmen to have prepared by architects, engineers and other qualified personnel



the necessary plans for rebuilding the Town Hall, and, after public hearing, to adopt said plans and specifications and enter into and award contracts for the construction of said Town Hall in accordance with said plans and specifications, at a sum not to exceed \$6500.00.

10. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for a Capital Reserve Fund to be used for Highway Equipment and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.

11. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$1,000.00 from the accrued income of the Ferrin Fund and to pay this sum over to the Hill School District for use in repairs and improvements to the School Building.

12. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$1,173.73 from the accrued income of the Ferrin Fund for the purpose of paying the State of N. H. a balance due for reassessing the Town.

13. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$1,000.00 from the accrued income of the Ferrin Fund for the purpose of constructing street drainage.

14. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$500.00 from the accrued income of the Ferrin Fund for the purpose of purchasing a new pump for the Fire Department.

15. To see if the Town will vote to authorize the Selectmen to purchase a new town truck and for that purpose to appropriate a sum not exceeding \$10,000.00 and for that purpose to authorize the Selectmen in the name of the Town to borrow by the issuance of notes or serial bonds a sum not to exceed \$10,000 in accordance with the Municipal Finance Act and subject to all its terms and provisions.

16. To see if the Town will vote to elect, at future Town meetings, all Town Officers by non-partisan ballot.

17. To see if the Town will authorize the Trustees of Trust Funds to invest the remaining Insurance money in a way most advantageous to the Town.

18. To see if the Town will vote to raise the sum of \$100.00 for the Bristol Community Center.

19. To see if the Town will vote to raise the sum of \$100.00 for the Twin Rivers Mental Health Association.

20. To see if the Town will vote to raise the sum of \$693.00 for the Lakes Regional Mutual Aid Central Dispatch System to replace the present Red Phones, provided that the City of Franklin or the Town of Bristol decide to go in on this service.



21. To see if the Town will vote to have election officials whose quarterly income is less than \$50.00 exempt from the Social Security program.

22. To see if the Town will vote to sell the stumpage on the former Ferrin lot which is part of the dump, at public or private sale for its fair market value. Selective cutting to be marked by the County Forrester.

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this tenth day of February, in the year of our Lord nineteen hundred and seventy-one.

LAWRENCE R. ROBIE  
RICHARD F. CHADBOURNE  
LAWRENCE LOVETT

A true copy of Warrant - Attest:

LAWRENCE R. ROBIE  
RICHARD F. CHADBOURNE  
LAWRENCE LOVETT

## Budget For The Town of Hill, N. H.

Estimate of Revenue for Ensuing Year Jan. 1, 1971 to Dec. 31, 1971 compared with Estimated and Actual Revenues and Appropriations of the previous year, Jan. 1, 1970 to Dec. 31, 1970.

SOURCES OF REVENUE	1970 Estimate	1970 Actual	1971 Estimate
<b>From State</b>			
Interest & Dividends Tax	2,500.00	2,928.69	2,800.00
Savings Bank Tax	300.00	512.74	400.00
Rooms and Meals Tax		1,888.88	1,600.00
Business Profits Tax		1,298.18	1,200.00
Class V Roads	4,108.04	4,108.04	4,100.90
<b>From Local Sources Except Taxes</b>			
Motor Vehicle Permits	4,500.00	4,213.96	4,200.00
Dog Licenses	150.00	145.40	150.00
<b>Income from Departments</b>			
Refuse collections	350.00	563.00	500.00
Road Toll Refunds	175.00	254.80	200.00
<b>From Local Sources Except Property Taxes</b>			
Poll Tax — regular at 2.00	370.00	356.00	360.00
Timber Yield Tax	50.00	1,353.51	200.00
<b>From Capital Reserve Funds</b>			
New Town Truck	2,800.00	2,800.00	600.00
<b>From Ferrin Income</b>			
Capital Reserve - Highway	1,000.00	1,000.00	1,000.00
Capital Reserve - re-assessing	2,000.00	2,000.00	
Franklin Hospital	200.00	200.00	200.00
Re-assessing Town			1,173.73
School District - capital outlay			1,000.00
Drainage			1,000.00
Pump for Fire Truck			500.00
Long term notes - Town Hall			50,000.00
<b>From Ferrin Fund Principal and</b>			
Town Hall Ins.			35,000.00
Long term notes - Town Truck			10,000.00
<b>From Special Funds</b>			
Town Hall Ins. Settlement	1,000.00	527.00	
<b>Total Revenues From All</b>			
Sources Except Property Tax	\$19,503.04	\$24,150.20	\$116,184.63
Amount to be raised by			
Property Taxes			\$115,674.83
<b>Total Revenues</b>			\$231,858.96

## Selectmen's Report

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### INVENTORY

Valuation of Town by invoice 4-1-70	
Land taxable to individuals	\$1,434,950.00
Buildings taxable to individuals	1,979,000.00
Electric Power lines	649,450.00
Mobile homes	20,900.00
Boats	1,457.00

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Total Valuation	\$4,035,757.00
Less exemptions	47,150.00

---

Net taxable valuation	\$4,038,607.00
-----------------------	----------------

War Service tax credits \$3,437.47	
Polls: 178 at 2.00	\$356.00
Special Invoice: 68 dog licenses	

### ASSESSMENTS IN 1970

Rate \$1.90 on \$100 valuation	
Property taxes committed to	
Jean Bean, collector	\$73,296.06
Poll taxes committed to collector	356.00
State of N. H. Reimbursement for	
Flood Control	16,497.93
Lumber Yield Taxes	1,500.69
Head Taxes 236 at \$5.00	1,180.00
Total Taxes	\$92,830.63

# Financial Statement

As of December 31, 1970

## ASSETS

Balance in General Fund		
Concord National Bank		\$58,146.41
Capital Reserve Funds		
Highway Equipment	\$644.74	
Ball Park Improvement	545.29	
Re-assessment of Town	36.79	
		<hr/>
		\$1,226.82
Uncollected Taxes		
Levy 1970		
Property and polls	\$12,673.89	
Yield taxes	117.38	
Head taxes	285.00	
		<hr/>
		\$13,111.27
Levy 1968		
Yield taxes		\$59.64
Unredeemed taxes		
Levy 1969		\$91.59
		<hr/>
Total Assets		\$72,626.73

## LIABILITIES

Due School District, bal. 1970-71 approp.	\$51,167.71
Due State	
Head taxes 1970	262.50
Bond & Debt tax 1970	225.53
Bond & Debt tax 1969	1.20
Bond & Debt tax 1970 uncollected	24.56
Bond & Debt tax 1968 uncollected	8.44
Capital Reserve Funds	1,226.82
Class V Roads, balance	732.95
	<hr/>
Total Liabilities	\$53,649.76



## Report of Hill Public Library

For Year Ending Dec. 31, 1970

Petty Cash Account	
On hand Jan. 1, 1970	\$3.44
Payments	
None	
On hand Dec. 31, 1970	\$3.44
Received from Selectmen account	
1970 appropriation	\$301.25
Payments	
Margaret Amsden, books, table	\$22.25
Karen Henry, postage	4.00
Marian Fowler, furniture	30.00
Everett Tilton, book shelves	245.00
	<hr/>
	\$301.25

Progress in re-establishing the Hill Public Library during the past year has been slow and difficult. Many hundreds of books have been contributed by those who have heard of the loss we suffered. Libraries in surrounding towns have been most generous in donations of surplus books.

The Hill School District has very kindly donated the use of a room in the school basement which is being readied as a library room. Book cases have been built and friends of the library have been painting them and hope to have the library open before Town Meeting.

MARGARET AMSDEN

Librarian

CAY NELSON

ALMA SOLBERG

LINDA DENNINGHAM

Library Trustees

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1970

PURPOSE OF EXPENDITURE	Approp. 1970	Receipts Reimb.	Total Available	Expended	Unex- pended	Over Draft	Budget 1971
Town Officers Expenses	1,400.00		1,400.00	1,499.90		99.90	2,000.00
Election & Registration	260.00		260.00	368.81		108.81	250.00
Town Hall	1,000.00		1,000.00	1,141.24		141.24	1,000.00
Police	350.00		350.00	348.90	1.10		450.00
Fire Department	2,200.00	27.92	2,227.92	2,379.48		151.56	2,200.00
*Franklin Hospital	200.00		200.00	200.00			200.00
Vital Statistics	10.00		10.00	10.00			10.00
Town Dump	50.00		50.00		50.00		
Highways & Bridges							
General Highway	13,000.00	39.80	13,039.80	13,454.02		414.22	13,000.00
Class V Roads	4,108.04	4,061.96	8,170.00	7,437.05	732.95		4,100.90
Town Road Aid	780.27	10,673.65	11,453.92	11,455.92		2.00	744.30
Town Road Improvement	500.00	831.13	1,331.13	1,331.13		25.77	500.00
Street Lights	975.00		975.00	1,000.77		1.25	1,017.00
Library	300.00		300.00	301.25			300.00
Town Poor	100.00		100.00	55.55	44.45		100.00
Old Age Assistance	2,000.00		2,000.00	2,051.11		51.11	2,000.00
Memorial Day	50.00		50.00	30.60	19.40		50.00
Lakes Region Assoc.	96.10		96.10	96.10			80.63
Cemeteries	100.00		100.00	184.00		84.00	150.00
*Re-assessing Town	2,000.00	2,000.00	4,000.00	4,000.00			1,173.73

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES (continued)

New Equipment — Truck	2,800.00	2,800.00	2,800.00	10,000.00
Interest — Temp. Loans	390.00	390.00	201.36	390.00
Social Security	650.00	650.00	663.85	750.00
*Capital Reserve — Highway	1,000.00	1,000.00	1,000.00	1,000.00
Fire Trails	50.00	50.00	50.00	50.00
*Town Hall Bldg. Committee	1,000.00	1,000.00	527.00	
County Tax	4,740.66	4,740.66	4,740.66	5,500.00
School District	69,167.71	69,167.71	69,167.71	88,559.90
*School District — Cap. Outlay	1,000.00	1,000.00	1,000.00	1,000.00
New Construction — Town Hall				85,000.00
*Street Drainage				1,000.00
*Pump For Fire Truck				500.00
Bristol Community Center				100.00
L. R. M. Aid Central Dispatch				693.00
Twin Rivers Mental Health				100.00
Payment On Long Term Notes — Town Hall				2,500.00
Payment On Long Term Notes — Truck				2,000.00
Interest On Long Term Notes — Town Hall				2,000.00
Interest On Long Term Notes — Truck				500.00
	\$11,145.28	\$17,634.46	\$128,779.74	\$1,115.71
			\$128,335.91	\$231,858.96
Net Unexpended Balance				\$443.83

\*Taken from Ferrin Fund Income  
 †Town Hall Fire Insurance Money

## Property, Poll and Yield Taxes Tax Collector's Report

Levy of 1970

-DR-

Total Property, Poll taxes committed to Collector (Warrant as verified)	\$73,652.06	
Yield Taxes Committed to Collector	1,500.69	
Added taxes committed to Collector	2.00	
Interest collected	2.00	
TOTAL DEBITS		\$75,156.75
		-CR-
Total Remittances to treasurer	\$62,330.48	
Uncollected taxes per Collector's list	12,826.27	
TOTAL CREDITS		\$75,156.75

## Property, Poll and Yield Tax Warrants

Levy of 1969

-DR-

Uncollected Taxes - as of Jan. 1970	8,927.06	
Added taxes during 1970	101.99	
Interest collected during 1970	199.02	
TOTAL DEBITS		\$9,228.07
		-CR-
Remittances to treasurer during 1970	\$9,228.07	
TOTAL CREDITS		\$9,228.07

## State Head Tax Warrant

Levy of 1970

-DR-

Original Warrant	\$1,180.00	
Added taxes	20.00	
Total Commitment	\$1,200.00	
Penalties collected	7.00	
TOTAL DEBITS		\$1,207.00
		-CR-
Remittances to treasurer		
Head taxes	\$ 915.00	
Penalties	7.00	
		\$922.00
Uncollected Head taxes per Collector		285.00
TOTAL CREDITS		\$1,207.00



## State Head Tax Warrant

<b>Levy of 1969</b>		
<b>-DR-</b>		
<b>UNCOLLECTED Head taxes - as of</b>		
<b>Jan. 1, 1970</b>	<b>\$345.00</b>	
Added taxes during 1970	25.00	
Penalties Collected during 1970	28.50	
	<hr/>	
<b>TOTAL DEBITS</b>		<b>\$398.50</b>
<b>-CR-</b>		
<b>Remittances of treasurer during 1970</b>		
Head taxes	\$285.00	
Penalties	28.50	
	<hr/>	
		\$313.50
Abatements during 1970		85.00
		<hr/>
<b>TOTAL CREDITS</b>		<b>\$398.50</b>

### SUMMARY OF TAX SALES ACCOUNTS

As of Dec. 31, 1970

<b>-DR-</b>			
		1969	1968
(a) Taxes sold to Town during current Fiscal year		\$252.83	
(b.) Balance Unredeemed Taxes Jan. 1, 1970			\$54.43
Redemption costs		1.00	2.12
		<hr/>	<hr/>
<b>TOTAL DEBITS</b>		<b>\$253.83</b>	<b>\$56.55</b>
<b>-CR-</b>			
Remittances to Treasurer		\$162.24	\$56.55
Unredeemed taxes at close of year		91.59	
		<hr/>	<hr/>
<b>TOTAL CREDITS</b>		<b>\$253.83</b>	<b>\$56.55</b>

## Auditor's Report

Having examined the accounts of the selectmen, treasurer, clerk, road agent, trustees of trust funds, and other officers of the Town of Hill, I find them correctly cast and properly vouched, and the financial statement true.

EDWARD D. AMSDEN

Auditor

February 8, 1971

### Valuations of Town Property

Town Hall, lands and buildings	\$21,000.00
Furniture and equipment	100.00
Library furniture and equipment	100.00
Police Department, equipment	1,000.00
Fire Department, equipment	8,000.00
Land and Building	8,000.00
Highway Department, equipment	18,000.00
Valuation of water system	40,000.00
Schools, lands and buildings	15,000.0
Furniture and equipment	1,000.00
Tax Sales Deed	
(15a Rowell lot \$25.00)	
(70a E. S. Murray lot 400.00)	425.00
(Morrison land and camp)	200.00
(1/8 a. crutch factory office lot)	25.00
	<hr/>
	\$112,850.00

# Treasurer's Report

## RECEIPTS

### From Local Taxes

Property Tax 1970	\$60,723.17
Poll Tax 1970	250.00
Poll Tax added 1970	2.00
Yield Tax 1970	1,353.51
Head Tax 1970	895.00
Head Tax 1970 added	20.00
Head Tax penalties 1970	7.00
Interest 1970 taxes	2.00
Property Tax 1969	8,795.86
Property Tax 1969 added	89.78
Poll Tax 1969	124.00
Poll Tax 1969 added	12.00
Yield Tax 1969	7.41
Head Tax 1969	260.00
Head Tax 1969 added	25.00
Head Tax penalties 1969	28.50
Interest 1969 taxes	199.02
Tax Sales redeemed	215.67
Interest and costs	3.12

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\$73,013.04

### From State

Road Toll refunds	\$254.80
Warden Training	27.92
Interest and Dividends Tax	2,928.69
Savings Bank Tax	512.74
Rooms and Meals Tax	1,883.88
Business Profits Tax	1,298.18
TRA	10,673.65
Class V. Roads	4,108.04
Flood Control reimbursement	16,497.93
Merrimack County Flood Control Land	250.50

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\$38,441.33

### From Local Sources Except Taxes

Dog Tax	\$145.40
Motor Vehicle Permits	4,213.96

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\$4,359.36

### Receipts Other Than Current Revenues

Ferrin Fund Income	
Balance due police radio	227.58
For School capital outlay	1,000.00
Franklin Hospital	200.00
Capital Reserve Funds	
Re-assessing Town	4,000.00
Highway Equipment	3,800.00
Concord National Bank, tax note	15,000.00
Hall rent-school lunch	35.00

Sale of lot	750.00	
Refunds	41.80	
Taxes withheld	524.91	
Social Security	275.69	
Rubbish collections	563.00	
Cash on hand at beginning of year	.15	
		<hr/>
		\$26,418.13
		<hr/>
<b>TOTAL RECEIPTS</b>		\$142,231.86
Balance in treasury Jan. 1, 1970		
Concord National Bank		<hr/>
		\$54,759.46
		<hr/>
<b>GRAND TOTAL</b>		196,991.32
	<b>PAYMENTS</b>	
<b>General Government</b>		
Town Officers' Salaries	\$889.50	
Town Officers' Expenses	1,499.90	
Election and Registration	368.81	
Town Hall	1,141.24	
<b>Protection of Persons and Property</b>		
Police Department	348.90	
Fire Department	2,379.48	
<b>Health and Sanitation</b>		
Franklin Hospital	200.00	
Vital Statistics	10.00	
<b>Highways and Bridges</b>		
General Highway	13,454.02	
Class V Roads	7,437.05	
Town Road Aid	11,455.92	
Town Road Improvement	1,331.13	
Streets Lights	1,000.17	
<b>Libraries</b>		
Hill Public Library	301.25	
<b>Public Welfare</b>		
Town Poor	55.55	
Old Age Assistance	2,051.11	
<b>Public Service Enterprises</b>		
Cemeteries	184.00	
<b>Patriotic Purposes</b>		
Memorial Day	30.60	
<b>Unclassified</b>		
Lakes Region Assoc.	96.10	
Taxes bought by Town	252.83	
Abatements	510.32	
Re assessing Town	4,000.00	
Hill School District - capital improve-		
ments	1,000.00	
<b>New Equipment</b>		
Town Truck	2,800.00	
<b>Interest</b>		
Temporary Loans	201.36	
<b>Indebtedness Payments</b>		



Temporary Loans	15,000.00	
<b>Payments to Other Governmental Agencies</b>		
State of N. H. bond and debt tax	.48	
State of N. H. social security	663.85	
State of N. H. Head Tax	659.50	
Director of Internal Revenue	468.67	
County Tax	4,740.66	
School District	64,311.91	
		<hr/>
TOTAL PAYMENTS		\$138,844.91
<b>Balance in Treasury Dec. 31, 1970</b>		
Concord National Bank		58,146.41
		<hr/>
GRAND TOTAL		\$196,991.32
<b>TOWN HALL FUND RAISING COMMITTEE</b>		
<b>Receipts</b>		
Food Sales	\$101.50	
Young People - carwash	57.60	
Auction and lunch	1,476.82	
Rummage Sale	228.44	
Coffee hours, card parties, donations		
and donations for chairs	537.60	
Interest on bank deposits	29.82	
		<hr/>
Total Receipts		\$2,431.78
<b>Payments</b>		
Expenses for auction, articles		
bought for resale etc.		\$508.07
		<hr/>
Balance on hand Dec. 31, 1970		\$1,923.85
HARRIETT KENNEY		
CYNTHIA ROBIE		
CARLENE EATON		
DORIS HALL		
MARGUERITE JONES		
FRANCES WHEELER		
IVA ACKERMAN		
BLANCHE QUIMBY		
MURIEL CLARK		
HELEN FARNUM		
Committee		

## Detailed Statement of Payments

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### GENERAL GOVERNMENT

<b>Town Officers' salaries</b>	
Lawrence Robie, selectman and overseer	\$253.00
Richard Chadbourne, selectman	137.50
Lawrence Lovett, selectman	137.50
Jean Bean, tax collector	130.00
Carlene Eaton, treasurer	82.50
Robert Harris, clerk	55.00
Caroline Robie, clerk of trustees	50.00
Edward Amsden, auditor	44.00
	<hr/>
	\$889.50

### Town Officers' Expenses

Kathleen Roy, conveyances, recording deeds	\$25.50
Homestead Press, printing	30.51
State of N. H., boat report	3.00
Edson Eastman Co., supplies	77.63
Lawrence Robie, expense	68.12
Carlene Eaton, expense	27.44
Jean Bean, expense	45.00
Evans Printing Co., list of new valuations	65.00
N. H. Municipal Assoc. directory	2.00
Malcolm Thompson, deed	10.00
Frost Agency, bonds	262.00
Upton, Sanders & Upton, legal fees	50.00
Enterprise Press, printing	14.40
N. H. Municipal Assoc. dues	50.00
State Tax Commission, revised statutes	5.25
Journal Transcript, town reports and printing	620.00
N. H. Tax Collectors Assoc. dues	5.00
Paul Chadbourne, delivering reports	4.00
Lana Eaton, delivering reports	4.00
Edward Amsden, compiling town report	56.00
N. H. Assessors Assoc. dues	6.00
Bettina Adams, Town Clerk Assoc. dues	5.00
Franklin National Bank, safety deposit box	12.00
Robert Harris, expense	47.05
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### Election and Registration

Nancy Forsythe, supervisor checklist	\$48.07
Pauline Chadbourne, supervisor checklist	
purchase and preparation of checklists	76.07
Leslie Corneau, supervisor checklist	48.07
Henry Secor, ballot inspector	31.80
Carlenc Eaton, ballot inspector	31.80
Robert Harris, clerk	19.80
Journal Transcript, ballots, printing and notices	94.60

Enterprise Press, notices	3.60
Grace Colby, moderator	20.00

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\$373.81

**Town Hall**

Everett Tilton, roof garage	\$377.55
N. H. Electric Co-op, power	107.01
C. A. Carr Co., oil	472.28
Rolfe Camp Co.	8.89
Frost Agency, insurance	13.00
E. J. Keegan Co., supplies	.81
Shepard Auto Co., supplies	11.70
Superior Oil Co., rent of station	150.00

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\$1,141.24

**PROTECTION OF PERSONS AND PROPERTY**

**Police Department**

C. Everett Tucker, police officer	
Investigation of complaints, accidents, dog cases, etc.	\$348.90

**Fire Department**

Hill Water Works, hydrant rentals	\$301.00
N. H. Electric Co-op, power	102.70
New England Tel & Tel. red phones	198.38
American Fire Equipment Co., supplies	364.31
Bristol Electric Service, supplies	43.63
CarGoHome Auto Center, tires	94.72
C. A. Carr Co. oil	277.28
Hollys Auto, supplies	2.37
Sanel Auto Supply, supplies	38.27
Bartlett Auto, repairs	17.50
Shepard Auto Co., supplies	81.84
E. J. Keegan Co., supplies	57.80
Lakes Region Snowmobile, oil	11.25
Wendell Ackerman, radio repairs, supplies, telephone	63.21
Prescott Oil Co., supplies	3.50
Treasurer State of N. H., radio repairs	38.10
Rolfe Camp Co., supplies	24.22
Dicks Body Welding, repairs	7.45
Clint's T. V radio repairs	40.95
Nuri Assoc. radio repairs	14.35
Lakes Region Mutual Aid Assoc. dues	71.00
Cook Chevrolet, inspect trucks	14.46
Prescott Lumber Co. supplies	2.16
Edgecomb Steel, supplies	27.13
Edgecomb Steel, supplies	27.13
Moulton's Getty, gas	2.50
Greenwood Plumbing, supplies	2.84
Fred Hooper, Fire Warden training	55.83
Del Chemical Corp. supplies	42.84
Manchester Fire Equip Co., supplies	3.50
Fletcher Forsyth, supplies	3.84

Goulet Supply Co., supplies	5.40
John Ray, insurance on firemen and trucks	365.15

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\$2,379.48

**Health Department**

Franklin Hospital	\$200.00
Vital Statistics	10.00

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\$210.00

**Highways and Bridges**

General highways	\$13,454.02
Class V Roads	7,437.05
Town Road Aid	11,455.92
Town Road Improvement	1,331.13

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\$33,678.12

**Street Lights**

N. H. Electric Co-op	\$1,000.77
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**Libraries**

Hill Public Library	\$301.25
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**Public Welfare**

Town Poor	55.55
Old Age Assistance	2,051.11

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\$2,106.66

**Cemeteries**

James Clark	\$75.00
Stephen Robie	17.00
Pleasant Hill Assoc.	28.00
Theodore Dickerson	64.00

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\$184.00

**Patriotic Purposes**

Memorial Day	
Pearl Mills, plant for Ferrin lot	\$5.00
Franklin Nurseries, wreath	10.00
Cardigan Shop, flags	15.60

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\$30.60

**Unclassified**

Jean Bean, collector, taxes bought by Town	\$252.83
Jean Bean, collector, excess and abatements	\$510.32
Lakes Region Assoc. dues	\$96.10
<b>New Equipment</b>	
Elliott Bros. Ford truck	\$2,800.00

**INTEREST**

**Interest on Temporary Loans**

Concord National Bank, tax note	\$201.36
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**INDEBTEDNESS PAYMENTS**

**Temporary Loans**



Concord National Bank, tax note	\$15,000.00
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**PAYMENTS TO OTHER GOVERNMENTAL AGENCIES**

Treasurer State of N. H., bond and debt tax	\$ .48
Treasurer State of N. H., social security	\$663.85
Director of Internal Revenue, taxes withheld	\$468.67
Treasurer State of N. H. on account re-assessment	\$4,000.00

**Head Tax**

Treasurer State of N. H.	\$537.00
Jean Bean, collector	49.00
Lawrence Roble, selectman	24.50
Richard Chadbourne, selectman	24.50
Lawrence Lovett, selectman	24.50

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\$659.50

**County Tax**

Treasurer Merrimack County	\$4,740.66
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**School District**

Frances Wheeler, treasurer:	
Balance due 1969-70 approp.	\$46,311.91
On account 1970-71 approp.	18,000.00
From Ferrin Fund for capital outlay	1,000.00

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\$65,311.91

## Report of Road Agent

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### RECEIPTS

General	\$13,454.02
Class V Roads	7,437.05
Town Road Aid	11,455.92
Town Road Improvement	1,331.13

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Total Receipts	\$33,678.12
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### PAYMENTS

#### General

Theodore S Dickerson, road agent, labor	\$4,235.00
Theodore S. Dickerson, due from 1969	8.09
Theodore S. Dickerson, misc. supplies purchased	77.88
Eddie Wallace, repairs and labor	18.00
Phillip Richardson, labor	1,584.00
David Richardson, labor	56.00
Paul Chadbourne, labor	18.00
Richard Chadbourne, labor	4.00
Frank Abbott, labor	16.00
Jeffrey Dennett, labor	14.00
Charles Andrews, labor	40.00
Fred Jones II, labor	6.00
Donovan Diffenderfer, labor	10.00
Helen Roble, tending dump gate	17.00
Granite State Minerals, salt and supplies	398.00
Sanel Auto Supply, supplies	122.54
Rolfe Camp Co., supplies	12.42
Mahoney Enterprises, plow for Ford and repairs	235.92
Agway, gasoline	967.29
Central Tractor, repairs to tractor	781.69
Bartlett Auto, supplies, repairs etc.	223.36
Tilton Sand and Gravel Co., sand and cold patch	631.66
Shepard Auto, supplies	26.17
Frost Agency, insurance	222.00
White Mt. Power Co., lights at filling station	9.40
Treasurer State of N. H., dump license	25.00
Elliott Bros., bumper and extras for Ford	249.45
John Colby, insurance	59.00
Robert Roble, bulldozing, lumber and plank	494.50
Fred Hooper, burning dump	193.00

Lawrence Robie, bulldozing at ball field	25.20
Butts Filling Station, signs for truck	24.00
Bartlett Tree Service	75.00
Superior Oil Co., rent of station	75.00
Edson Eastman Co., supplies	7.55
Collins Auto Body, repair heater	6.50
R. C. Hazleton Co., plow parts, culverts	427.26
City of Franklin, sweeper	7.50
Merrimack Farmers Exchange, supplies, repairs to power saw	126.72
F. C. Hammond, bridge plank	103.00
John C. Ray, workmens compensation ins.	349.00
Greenland Services, mower repairs	27.45
N. E. Metal Culvert Co., pipe	137.60
Concord Frame Co., repairs to Dodge	610.83
Verns Shell Station, supplies	7.50
Richard Morrill, body work	52.00
Car Go Home Auto Center, tires	197.63
Hollys Auto Service, supplies	10.00
Del Gilbert & Son, Inc., culverts	375.91
Eelen Robie, tending dump gate	47.00
Milo Bacon, supplies	6.00

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\$13,454.02

#### Class V Roads

Theodore S. Dickerson, road agent, labor	\$70.00
Phillip Richardson, labor	56.00
Dorothy Heath, gravel	8.00
Moulton Construction Co.	303.05
P. & S. Enterprises, machine work	7,000.00

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\$7,437.05

#### Town Road Aid

Theodore S. Dickerson, road agent, labor	\$624.15
Phillip Richardson, labor	208.06
David Richardson, labor	14.42
Robert Higgins, machine work	267.50
Moulton Construction Co., machine work	9,448.82
Don McCleary, chipper	110.70
State of N. H. TRA appropriation 1970	780.27

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\$11,453.92

Overpayment to T. S. Dickerson

refunded to treasurer	2.00
	<hr/>
	\$11,455.92
<b>Town Road Improvement</b>	
Del Gilbert & Son, Inc., pipe & culvert	\$213.53
R. C. Hazleton Co., pipe and culvert	452.60
Ralph Dow & Son, excavating, and machine work	665.00
	<hr/>
	\$1,331.13



## E. W. Ferrin Fund

Balance in Savings Bank, Jan. 1970	2,025.66	
Interest received in 1970	98.85	
Dividends received	4,928.24	
	<hr/>	
<b>Total</b>	<b>\$7,052.75</b>	<b>\$7,052.75</b>

### PAID OUT

To set up Capital Gains Account	583.77	
Subscription to List of Securities	3.00	
Town of Hill: Police radio	227.58	
Town of Hill: Capital Reserve (Highway Equipment)	1,000.00	
Town of Hill: Capital Reserve (Reassessment Fund)	2,000.00	
Town of Hill. School District	1,700.00	
Franklin Hospital	200.00	
	<hr/>	
<b>Total</b>	<b>\$5,714.35</b>	<b>\$5,714.35</b>
Balance in Savings Bank, Dec. 31, 1970		<b>\$1,338.40</b>

### DIVIDENDS RECEIVED DURING 1970

Bank of America	829.40
Chase Manhattan	858.60
Chemical Fund	182.39
Eaton & Howard Balanced Fund	292.07
Eaton & Howard Stock Fund	100.25
Fidelity Fund	266.75
General Electric	390.00
General Motors	340.00
Gulf States Utilities	196.00
National Investors	241.03
New England Telephone	147.50
Niagara Mohawk	110.00
Northeast Utilities	545.20
Puritan Fund	429.00

Total	\$4,928.24
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### MARKET VALUE OF STOCKS AS OF DECEMBER 31, 1970

377	shares Bank of America at 67	25,259.00
477	shares Chase Manhattan at 51	24,327.00
793	shares Chemical Fund at 18	14,274.00
631	shares Eaton & Howard Balanced Fund at 10	6,310.00
259	shares Eaton & Howard Stock Fund at 13	3,367.00
150	shares General Electric at 94	14,100.00

485	shares Fidelity Fund at 16	7,360.00
100	shares General Motors at 80 1/2	8,050.00
200	shares Gulf States at 25	5,000.00
1722	shares National Investors at 7.50	12,915.00
75	shares N. E. Tel & Tel at 32-3/8	2,328.12
100	shares Niagara Mohawk at 16 1/4	1,625.00
580	shares Northeast Utilities at 14 - 1/8	8,192.50
858	shares Puritan Fund at 10	8,530.00

Total	141,687.62
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#### CAPITAL GAINS - 1970

Balance, Dec. 31, 1969	583.77
Cash received, 1970	513.26
Interest received, 1970	16.48

Total	1,113.51	1,113.51
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#### PAID OUT

25 shares N. E. Tel & Tel at 34, plus		
Commission and Fees	870.40	870.40
Balance in Savings Bank, Dec. 31, 1970		243.11

#### CAPITAL GAINS RECEIVED DURING 1970

Name of Stock

Total

Gains

No.

Shares

Value

Shares

Cash

Eaton & Howard Balanced Fund,				
at .50 per share	300.50	30	9.95	2.00
Eaton & Howard Stock Fund,				
at .72 per share	177.84	12	13.81	12.12
Chemical Fund at 1.04 per share	777.92	45	17.26	1.22
Fidelity Fund at 1.49 per share	658.58	43	15.24	3.26
National Investors at .28 share	482.16			482.16
Niagara Mohawk - Sale of rights	12.50			12.50
	2,409.40			513.26

## Trust Fund Report

### CEMETERY FUNDS

Total Funds for Cemeteries as of Dec. 31, 1969      \$14,826.23

New Funds received during 1970

G. B. Wadleigh	50.00	
Marian & Norman Libby, Sr.		
& Virginia Reil	100.00	
Ned H. Knox Lot	100.00	
Knox-Durgin Lot	200.00	
Lawrence & Caroline Robie	100.00	
	550.00	550.00

Total Funds for Cemeteries as of Dec. 31, 1970      15,376.23

Income Balance as of Dec. 31, 1969      2,724.06

Income received during 1970      899.35

3,623.41      3,623.41

Expended during 1970

Pleasant Hill Cemetery (Special Account)	445.75	
Bunker Hill	10.50	

456.25      456.25

Income Balance as of December 31, 1970

3,167.16

### CAPITAL RESERVE FUNDS

#### Highway Equipment

Balance in Savings Bank, Dec. 31, 1969      3,370.88

Interest received during 1970      73.86

Principal added (Ferrin Fund)      1,000.00

4,444.74      4,444.74

Expended during 1970

3,800.00      3,800.00

Balance in Savings Bank, Dec. 31, 1970

644.74

#### Reassessment of Town

Balance in Savings Bank, Dec. 31, 1969      2,000.00

Principal added (Ferrin Fund)      2,000.00

Interest received during 1970      36.79

4,036.79      4,036.79

Expended, 1970

4,000.00      4,000.00

Balance in Savings Bank, Dec. 31, 1970

36.79

#### Ball Park Improvement

Balance in Savings Bank, Dec. 31, 1969      518.90

Interest received during 1970	26.39	
	<hr/>	
	545.29	
Balance in Savings Bank, Dec. 31, 1970		545.29
<b>TOWN HALL INSURANCE FUND</b>		
Insurance received	\$34,000.00	
Interest received during 1970	673.39	
Sale of copper from cuploa	106.00	
	<hr/>	
Total received		\$34,779.39
	<b>Payments</b>	
Lawrence Roble, bulldozing	\$85.00	
A. B. Nelson Co., wrecking	905.00	
C. A. Carr Co., repairs to furnace	250.00	
Robert Roble, lumber	195.10	
Steve Roble, work on floor	16.00	
Gary Nlven, work on floor	16.00	
James Moses, work on floor	21.00	
Everett Tilton, repairs	2,188.17	
Douglas Prescott, preliminary plans	527.00	
Treasury notes; 30 at 1003.75 8.15%	30,112.50	
Interest and costs	47.17	
	<hr/>	
Total payments		\$34,362.94
Cash in Savings Bank Dec. 31, 1970		416.45



# Hill Water Works

December 31, 1970

## RECEIPTS

Cash in savings banks Jan. 1, 1970	\$9,213.62	
Cash in checking account Jan. 1, 1970	839.03	
Cash on hand Jan. 1, 1970	9.59	
Interest received on deposits	303.93	
Water rents received	2,289.91	
Total Receipts		\$12,656.13

## PAYMENTS

Clifford Wheeler, labor and services	\$207.35	
N. H. Electric Co-op	599.52	
William Byers, backhoe	50.00	
Everett Prescott Inc. supplies	105.00	
Franklin Water Works, supplies	71.06	
C. A. Carr Co. oil	84.76	
Robert Harris, treasurer salary	50.00	
Robert Harris, postage, envelopes	35.80	
State of N. H. water sample	3.80	
Bank service charge	1.76	
Total Payments		\$1,209.05
Balance in savings banks Dec. 31, 1970	\$11,304.52	
Balance in checking account Dec. 31, 1970	142.79	
		\$11,447.31
		\$12,656.36
Treasurer over deposited		.23
		\$12,656.13

## ASSETS as of Dec. 31, 1970

Cash in savings banks	\$11,304.52
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Cash in checking account	142.79	
Water rents due	187.00	
	<hr/>	
Total Assets		\$11,634.31
LIABILITIES		
Due treasurer, over deposit	\$ .23	
Total Liabilities		\$ .23
CLIFFORD WHEELER		
KEITH BEAN		
ROBERT HARRIS		
Water Commissioners		

## Report of Forest Fire Warden and District Chief

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires, a synopsis of these laws follows.

### FIRE PERMITS

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (SUCH BURNING IS RESTRICTED BY REGULATION TO BE PRIOR TO 9:00 A. M. and AFTER 5:00 P. M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

### EXCEPTIONS

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On anothers' property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

**REMEMBER! ONLY YOU AND I CAN PREVENT FOREST FIRES**  
Fires reported -

STATE	484 fires	244 acres
DISTRICT	29	13 1/2
TOWN	0	0

**GERALD S. GROSS**

District Fire Chief

**FRED HOOPER JR.**

Forest Fire Warden

## **Fire Department Report**

The following is a general report on the activities of the Hill Volunteer Fire Department for the calendar year January 1, 1970 to December 31, 1970.

The Department has procured the following equipment during the year: A General Electric FM radio for use in the Mutual Aid System; twelve each coats, hats and boots from the American Fire Equipment Company; also gloves (mittens), dress caps, and badges; and a portable pump to be used only in dire emergencies for pumping flooded cellars.

To finance these acquisitions the following sources of funds were used: A combination food sale - rummage sale - raffle; another raffle; a series of card parties; a special voluntary fund drive among residents on Murray Hill; and proceeds from the sale of tickets. The fund-raising activities were conducted by department members, friends of the department and interested citizens. The department is deeply indebted to these persons for their efforts which have allowed the department to obtain basic and essential equipment.

During the course of the year the department was engaged in the following activities: 5 Mutual Aid calls answered; one search operation performed for two lost children; trucks were checked and maintained on a continuous basis during each month.

The department wishes to thank the residents of Hill for their efforts in fire prevention. The best record occurs when the department makes no calls.

Respectfully submitted,

**WENDELL ACKERMAN**  
Fire Chief



## Town Clerk's Report

For Year Ending Dec. 31, 1970

### Dog Licenses

38 Male dogs at \$2.00	\$76.00
23 Spayed female dogs at \$2.00	46.00
7 Female dogs at \$5.00	35.00

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\$157.00

Less commissions

11.60

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Paid treasurer

\$145.40

### Motor Vehicle Registration Permits

Cash on hand

\$5.56

### 1970 permits issued

No. 182,001 to 182,393 incl.

less fees retained by clerk

\$4,234.77

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\$4,240.33

Paid treasurer

\$4,213.96

Cash on hand

26.37

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\$4,240.33

ROBERT D. HARRIS

Town Clerk

# VITAL STATISTICS

Births Registered in the Town of Hill, N. H. for the year ending December 31, 1970

Date of Birth	Place of Birth	Name of Child (if any)	Sex	No. Child	Name and Birthplace of Father	Occupation of Father	Maiden Name and Birthplace of Mother
June 1	Laconia	William Charles Athanas	M	3	William Richard Athanas Mass.	Teacher	Patricia Ann Atkinson Fla.
Aug. 15	Franklin	Michelle Lee LeBlanc	F	1	Paul George LeBlanc N. H.	Laborer	Gail Lee Barney N. H.
Aug. 20	Franklin	Charles Edwin Blanchard, 3rd	M		Charles Edwin Blanchard, Sr. N. H.	Laborer	Ann Margaret Wilson N. H.
Dec. 26	Franklin	Darcie Catherine Byers	F	2	Dennis Charles Byers N. H.	Laborer	Anice Catherine Thurber Vt.

Residence of parents in all cases, Hill. Color in all instances: white. All children born living.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ROBERT C. HARRIS, Town Clerk

**Marriages Registered in the Town of Hill, N. H. for the year ending December 31, 1970**

Date and Place of Marriage	Name and Surname of Groom and Bride, and Residence at time of Marriage	Date of Marriage	Place of Birth of Each	Names of Parents	Birthplace		Name, Residence and Official Station of Persons by whom Married
					of	Parents	
Aug. 30 Salisbury	Phillip Martin Richardson Hill	2-9-47	N. H.	Phillip Richardson Natalie Richardson	Hill	N. H.	T. B. Hadley Pastor Andover, N. H.
	Grace Ida Skillen Salisbury			Robt. S. Skillen Helen Skillen			
Sept. 6 Franklin	Donald Milton Sargent Alexandria	7-9-32	N. H.	Roy O. Sargent Doris G. Sargent	N. H.	N. H.	Malcolm H. Thompson Justice of the Peace Franklin, N. H.
	Kathleen Rae Moses Hill			Royal E. Moses Hilda Moses			
June 21 Bristol	Paul A. Farmer Hill	28	Mass.	Francis A. Farmer Eva G. Farmer	Mass.	England	David B. Powden Baha Faith Elaine M. Keniston Baha Faith
	Marion Chippindale Hill			Cyril Geo. Solomon Hilda Solomon			
July 18 Franklin	Paul Richard Lovett Hill	10-26-43	N. H.	Lawrence Lovett Catherine Lovett	Mass.	Canada	James Quimby Pastor Franklin, N. H.
	Pamala Kay Hewitt Franklin			John Carlton Hewitt Katherine Smith Hewitt			
Oct. 3 Franklin	Alfred Richard Miner Hill	7-9-43	N. H.	Richard Miner Gertrude Miner	N. H.	N. H.	John F. Richford Justice of the Peace Franklin, N. H.
	Lynda Forsyth Libbey Hill			Fletcher P. Forsyth Nancy Forsyth			

Color in all instances: white. All towns and cities in this table are in New Hampshire unless otherwise indicated.

I hereby certify that the above return is correct, according to the the best of my knowledge and belief.

ROBERT C. HARRIS, Town Clerk

Deaths Registered in the Town of Hill, N. H. for the year ending December 31, 1970

Date of Death	Place of Death	Name of Deceased	Age			Place of Birth	Sing., Mar., Wid.		Occupation	Name of Father Maiden Name of Mother
			Yr.	Mo.	Days		M	F		
Feb. 10	Laconia	Roland Truman Libby	44	7	1	Massachusetts	M	M	El. Lineman	M. Norman Libby Marion Libby
Feb. 5	Franklin	Alva Charles Jeffis	81	10	18	New Hampshire	M	W	Retired	Charles Jeffis Melissa Carr
Feb. 20	Franklin	Nina Mae Wilson	84	5	11	New Hampshire	F	W	Housewife	Molzer D. Boyce Alice Ordway
May 4	Laconia	Edna Gertrude Rousseau	75	11	17	New Hampshire	F	M	Housewife	Chas. W. Cilley Nellie S. Allen
July 25	Durham	Gail Blanchard	21	3	2	New Hampshire	F	M	Housewife	Wendall Ackerman Suzanne A. Woods
July 25	Durham	Frank E. Blanchard	20	10	14	New Hampshire	M	M	Trk. Driver	Charles E. Blanchard Ruth E. Tibbetts
July 25	Durham	Lawrence W. Robie	15	10	24	New Hampshire	M	S	Student	Lawrence Robie Caroline Bullard

Color in all instances: white. All cities and towns in this table are in New Hampshire unless otherwise indicated.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ROBERT C. HARRIS, Town Clerk



# HILL SCHOOL DISTRICT

School Directory

1970-1971

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## SCHOOL BOARD

Frederick Thomson

Theodore Dickerson

Alan Doherty

## DISTRICT OFFICERS

Caroline Robie

Moderator

Joyce Colby

Clerk

Frances B. Wheeler

Treasurer

Nancy Abbott

Auditor

Herman N. Donegan

Superintendent of Schools

Edward B. Briggs

Teacher Consultant

Edgar A. Kenney

Business Administrator

Office: 119 Central Street, Franklin, N. H.

Telephone: Franklin 934-3108

## TEACHERS & OTHER

### ADMINISTRATIVE PERSONNEL

James MacFarlane

Grades 5 & 6

Grace Colby

Grades 3 & 4

Janet Learned

Grades 1 & 2

Martha Gilchrist

School Nurse

Stephen Clement

Custodian

# **School Warrant**

## **THE STATE OF NEW HAMPSHIRE**

**To the Inhabitants of the School district in the town of Hill qualified to vote in district affairs:**

You are hereby notified to meet at the Jennie Blake School in said district on the second day of March 1971, at 6:00 o'clock in the afternoon, to act on articles 1, 2, 3, 4 and 5 hereof and you are further notified to meet in the same place on the same day at 8:00 o'clock in the afternoon to act on the remaining articles in the warrant.

Articles 1, 2, 3, 4 and 5 of this warrant will be acted upon at 6:00 o'clock in the afternoon. Voting will be by official ballot and checklist. The polls will be open for this purpose from 6:00 p. m. 9:00 p. m.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose an Auditor for the ensuing year.
5. To choose a Member of the School Board for the ensuing three years.
6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
7. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
8. To choose Agents and Committees in relation to any subject embraced in this warrant.
9. To see if the district will authorize the School Board to receive in the name of the district a sum of \$1,000.00 from the Ferrin Fund to pay for capital improvements at the Jennie Blake School.
10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify

to the selectmen the balance between the estimated revenue and the appropriation, which is to be raised by taxes by the town.

11. To transact any other business that may legally come before the meeting.

Given under our hands at said Hill this            day of February 1971.

FREDERICK G. THOMSON

ALAN W. DOHERTY

THEODORE S. DICKERSON

School Board

A true copy of Warrant — Attest:

FREDERICK G. THOMSON

ALAN W. DOHERTY

THEODORE S. DICKERSON

School Board

# HILL SCHOOL DISTRICT

## HILL SCHOOL DISTRICT

School Budget 1971-1972

SECTION I		School	
PURPOSE OF APPROPRIATION		Approved	Board's
		Budget	Budget
		1970-71	1971-72
<b>100. Administration</b>			
110. Salaries		435.00	435.00
135. Contracted Services		25.00	25.00
190. Other Expenses		95.00	95.00
<b>200. Instruction</b>			
210. Salaries		24,041.00	29,020.00
215. Textbooks		400.00	400.00
220. Library & Audiovisual Materials		450.00	450.00
230. Teaching Supplies		750.00	750.00
235. Contracted Services		309.50	334.00
290. Other Expenses		200.00	200.00
<b>300. Attendance Services</b>		10.00	10.00
<b>400. Health Services</b>		789.00	878.00
<b>500. Pupil Transportation</b>		6,399.00	7,060.00
<b>600. Operation of Plant</b>			
610. Salaries		1,500.00	1,500.00
630. Supplies		300.00	300.00
635. Contracted Services			
640. Heat		800.00	800.00
645. Utilities		555.00	600.00
690. Other Expenses			
<b>700. Maintenance of Plant</b>		1,825.00	800.00
<b>800. Fixed Charges</b>			
850. Employee Retirement & F.I.C.A.		1,630.00	1,821.00
855. Insurance		756.00	968.00
860. Rent			
890. Other Expenses			
<b>900* School Lunch &amp; Spec. Milk Program</b>		1,912.80	1,912.80
<b>1000. Student-Body Activities</b>			
<b>1100. Community Activities</b>			
<b>1200. Capital Outlay</b>			
1265. Sites			
1266. Buildings		1,000.00	1,000.00
1267. Equipment		200.00	200.00
<b>1300. Debt Service</b>			
1370. Principal of Debt		1,000.00	.00

**SECTION 1**  
**PURPOSE OF APPROPRIATION**

	<b>Approved Budget 1970-71</b>	<b>School Board's Budget 1971-72</b>
1371. Interest on Debt	30.00	.00
1390. Other Debt Service		
<b>1477. Outgoing Transfer Accounts in State</b>		
1477.1. Tuition	42,567.00	51,392.50
1477.2. Transportation		
1477.3 Supervisory Union Expenses	1,571.98	1,650.81
<b>TOTAL APPROPRIATIONS</b>	<b>89,551.28</b>	<b>102,602.11</b>

**SECTION II**

**ESTIMATED INCOME**

	<b>Approved Revenues 1970-71</b>	<b>School Board's Budget 1971-72</b>
<b>REVENUES &amp; CREDITS AVAILABLE TO REDUCE SCHOOL TAXES</b>		
<b>UNENCUMBERED BALANCE</b>	5,341.29	0
<b>Revenue from State Sources:</b>		
Sweepstakes	727.21	727.21
Foundation Aid	11,890.07	11,890.00
School Building Aid	300.00	0
<b>Revenue from Federal Sources:</b>		
Flood Control	100.00	100.00
School Lunch & Special Milk Program	325.00	325.00
<b>Local Revenue Except Taxes:</b>		
Trust Fund Income	1,700.00	1,000.00
<b>TOTAL SCHOOL REVENUES AND CREDITS</b>	<b>20,338.57</b>	<b>14,042.21</b>
<b>DISTRICT ASSESSMENT</b>		
From Property Taxes and Payment in Lieu of Taxes	69,167.71	88,559.90
<b>TOTAL APPROPRIATIONS</b>	<b>89,551.28</b>	<b>102,602.11</b>

THEODORE S. DICKERSON  
LINDA C. DENNINGHAM  
NELSON LIDEU  
DANA E. CHARLES  
DOROTHY MACINTOSH  
RICHARD BREWSTER  
EDWARD D. AMSDEN  
GRACE W. COLBY, Chairman  
Budget Committee



## Annual Report of the Superintendent of Schools

To the Board of Education and Citizens of the Hill School District:

I herewith submit my annual report as your Superintendent of Schools.

Mrs. Janet Learned is teaching grades one and two this year. She replaces Miss Elaine Bodie. Mrs. Grace Colby is again teaching grades three and four. Mrs. James MacFarlane, Jr. continues to serve as your Principal and teacher of grades five and six. Mrs. Martha Gilchrist returned as your school nurse as did Mr. Vincent Kondrotas as music teacher. Mrs. Patricia Athanas is teaching Developmental Reading on a part-time basis under Title I, E. S. E. A., a federal project. With the present staff I feel that education is progressing very well at Jennie Blake School.

Renovation and repairs completed during the summer included:

- (1) repair of room and flashing
- (2) painting of outside of school
- (3) painting of two classrooms
- (4) installation of a fire and smoke detection system
- (5) installation of heat ducts in the basement room
- (6) installation of new rear entrance to basement room

With the above work completed the school is becoming an attractive facility which is both structurally and educationally sound. Remaining work includes painting inside the school and the completion of the basement room as a library learning center.

Community use of the school has increased this year. Girl Scouts and Cub Scouts are meeting regularly in the basement hall. The Hill Library is re-establishing itself in a basement room at school and the newly formed PTO has also been meeting regularly at the school.

The school board is very grateful to the Hill Community Church for the use of the church hall and kitchen for the school lunch program.

Continued work by the school board has been directed at meeting the Elementary School Standards set by the state. These standards will, as was mentioned in last years report, require new programs and staff at your school during the next several years.

Your teachers attended a Supervisory Union Workshop in Franklin on Environmental Education on October 26, 1970. In addition to the workshop day, Mr. MacFarlane has attended a mathematics workshop in Massachusetts and a School Readiness Workshop in Concord.

Students of the Jennie Blake School visited the Apollo 11 display

and the New Hampshire Historical Society in Concord last fall as part of their educational program. The reading and mathematics programs continue to be basic to our program of studies in grades one through six.

The budget for 1971-72 is up \$11,950.83 over this years budget. The major portion of this increase is \$8,725.00 for tuition. This year only four seniors from Hill will graduate from Franklin and Bristol while twelve sixth graders are expected to be promoted into grade seven in Franklin and Bristol. The increased numbers together with an increase in most tuition charges account for this large increase. The second large increase in this years budget is \$3,969.00 for teachers salaries to meet the salary schedule. It is felt that the amount requested is needed for the proposed operation of our school system.

I would like to express my appreciation to the School Board and Citizens of Hill for their support of our educational efforts.

HERMAN N. DONEGAN  
Superintendent of Schools

# School District Report

## SCHOOL MEETING

March 3, 1970

Pursuant to the attached warrant, the annual school district meeting for the Town of Hill was called to order at 4 o'clock p. m. by Caroline B. Robie, Moderator.

Articles 1, 2, 3, 4, 5 & 6 were read at this time. The motion was made and seconded to recess the meeting to allow for voting for officials, to reopen the meeting at 8 p. m. to take up the remainder of the Articles. Meeting recessed at 4:10.

The meeting was reopened at 8 p. m. by Caroline B. Robie, Moderator. The remainder of the warrant, Articles 7, 8, 9, 10 and 11 was read at this time.

Article 7. Voted that total salaries of School Board and Truant Officer and compensation of other officers or agents of the district for the 1970-1971 school year be set at \$470.00.

Article 8. Voted that the reports of Agents, Auditors, Committees and officers chosen, be accepted as printed in the School District Report.

Article 9. Voted to pass this Article. No agents or committees appointed.

Article 10. Voted to authorize school board to accept in the name of the district, \$1,000.00 from the Ferrin Fund to pay for capital improvements at the Jennie D. Blake School.

At this point - 8:45 - the meeting was recessed to allow anyone who wished to vote to do so. The polls closed at 9 with the following officers being elected to the positions set forth opposite their name:

Moderator — Caroline B. Robie

Clerk — Joyce Colby

Treasurer — Frances B. Wheeler

Auditor — Nancy A. Abbott

School Board - one year — Pat Athanas, Theodore Dickerson

School Board - three years — Alan Doherty

\*The tie for School Board member for one year will be broken by the Clerk on March 16, 1970 at 6:30 p. m.

At 9:20 the meeting was again opened, this time for discussion of Article 11.

Article 11: After lengthy discussion, it was voted to accept a total budget of \$89,551.28, a figure \$1,870 less than printed in the budget. The \$1,870 was to be taken from teachers' salaries;

all three teachers to be removed from the negotiated salary scale for the 1970-1971 fiscal year.

There being no further business, the meeting was adjourned at 11:25 p. m.

Respectfully submitted,  
Joyce Colby, Clerk

March 16, 1970

6:30 p. m.

Pursuant to RSA 59:86 and notice duly given to Mrs. Athanas and Mr. Dickerson, the Clerk, Moderator, Chairman of the School Board, Mr. Briggs and Mrs. Athanas and Mr. Dickerson met at the Jennie D. Blake School to break the tie for School Board member for one year, by drawing the name from a hat. Mr. Dickerson was chosen in this manner.

Meeting closed at 6:45.

Respectfully submitted,  
JOYCE COLBY  
Clerk

# Annual Report of District Treasurer

## SCHOOL DISTRICT OF HILL

June 30, 1970

Cash on hand July 1, 1969		\$2,860.93
<b>RECEIVED FROM SELECTMEN:</b>		
Current Appropriation		79,811.91
<b>RECEIVED FROM STATE:</b>		
State Building Aid	300.00	
Sweepstakes	757.64	
Foundation Aid	7,107.44	
	<hr/>	
		8,165.08
<b>RECEIVED FROM FEDERAL:</b>		
School Lunch	302.71	
	<hr/>	
		302.71
Trust Funds		700.00
Other		1,075.50
		<hr/>
Total Receipts		\$83,916.13
Less Orders Paid		78,574.84
		<hr/>
Balance on Hand July 1, 1970		\$5,341.29



# Hill School Financial Report

Fiscal Year Ending June 30, 1970

## RECEIPTS

Cash on Hand July 1, 1969		\$2,860.93
Local Taxation Current Appropriation	70,811.91	
Federal Funds School Lunch	302.71	
State Building Aid	300.00	
State Foundation Aid	7,107.44	
State Sweepstakes	757.64	
Trust Funds (Ferrin Fund)	700.00	
Other	7.00	79,986.70
		<hr/>
		\$82,847.63

## PAYMENTS

### Administration:

#### Salaries District Officers:

Frederick Thomson	40.00
Patricia Athanas	20.00
Frances Wheeler	75.00
Joyce Colby	5.00
	<hr/>

140.00

#### Contracted Services:

Nancy Abbott	10.00
Mrs. Leslie Corneau	10.00
	<hr/>

20.00

#### Other Expenses:

#### District Officers:

New Hampshire School Boards Association	60.00
Postmaster	72.40
Frances Wheeler	1.00
Journal-Transcript	49.50
Monitor Publishing	6.16
	<hr/>

189.06

#### Instruction:

#### Teachers Salaries:

James MacFarlane	7,391.71
Grace Colby	7,313.00
Elaine Bodie	6,728.00
Vincent Kondrotas	821.00
Maurice LaPlante	105.00

Beatrice Higgins	52.50	
Miriam Taylor	15.00	
Lois Prince	30.00	
William Miller	45.00	
Rev. Diffenderfer	15.00	
		<hr/>
		22,516.21
Books and Other Instructional Aids:		
Textbooks	251.84	
School Libraries & Audio Visual	426.39	
Teaching Supplies	511.73	
Contracted Services	266.20	
Other Expenses	96.09	
		<hr/>
		1,552.25
Attendance Services		10.00
Health Services:		
Salaries	702.00	
		<hr/>
		702.00
Pupil Transportation		5,994.00
Operation of Plant:		
Salaries	1,250.00	
Supplies	214.44	
Heat	663.54	
Utilities	556.88	
		<hr/>
		2,684.86
Maintenance of Plant:		
Replacement of Equipment	118.97	
Repairs to Equipment	79.22	
Contracted Services	425.72	
Repairs to Buildings	541.83	
		<hr/>
		1,165.74
Fixed Charges:		
Retirement	552.37	
Social Security	795.34	
Insurance	271.00	
		<hr/>
		1,618.71
School Lunch & Special Milk Program		
Salaries	1,339.80	
Federal Monies	302.71	

District Monies	107.80	
	<hr/>	1,750.31
Capital Outlay:		
Equipment	594.62	
	<hr/>	594.62
Debt Service from Current Monies:		
Principal of Debt	1,000.00	
Interest on Debt	60.00	
	<hr/>	1,060.00
Outgoing Transfer Accounts:		
Tuition:		
Franklin	33,574.50	
Newfound Area	2,429.56	
	<hr/>	36,004.06
District Share of Supervisory Union Expenses	1,504.52	
	<hr/>	37,508.58
		<hr/>
		\$77,506.34

## Auditor's Report

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hill of which the above is a true summary for the fiscal year ending June 30, 1970 and find them correct in all respects.

NANCY A. ABBOTT

Auditor

July 31, 1970

# N. H. State Department of Education Division of Administration Concord

Belmont - Franklin - Hill - Winnisquam

Supervisory Union

## 1971-72 SUPERVISORY UNION BUDGET

### Receipts

Cash on Hand as of June 30, 1971	-0-
State Support	10,150.00
Federal Funds	100,000.00
Other Receipts (Exclusive of District Share)	1,293.64

Total Receipts (Exclusive of District Share)	\$111,443.64
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### Expenditures

#### Administration

##### Salaries

Supervisory Union Officers	
Administrative and Supervisory	47,050.00
Clerical and Technical	17,117.00

Travel	3,400.00
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Other Expenses	6,125.00
----------------	----------

Operation of Plant	3,300.00
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Maintenance of Plant	1,556.00
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Fixed Charges	1,359.45
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Capital Outlay	-0-
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#### Special Programs (Identify)

Federal Projects (if available)	100,000.00
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Total Expenditures	\$182,907.45
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Less Estimated Receipts (from above)	111,443.64
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Amount to be shared by districts	\$71,463.81
----------------------------------	-------------

### Distribution of \$71,463.81 To Be Raised by Districts

District	1968 Equalized Valuation	% Valuation	69-70 Pupils	Pupil Percent	Combined Percent	District Share
Belmont	14,227,149	15.39	632.2	17.24	16.31	11,655.75
Franklin	39,766,729	43.02	1,556.5	42.44	42.73	30,536.49
Hill	2,683,204	2.90	62.8	1.71	2.31	1,650.81
Winnisquam	35,770,358	38.69	1,416.1	38.61	38.65	27,620.76
	92,447,440	100.00	3,667.6	100.00	100.00	71,463.81

ROLAND J. DESROCHERS

Chairman, Supervisory Union Board

November 25, 1970

Total Salary paid for Superintendent 7/1/70 - 6/30/71

Of this amount, the state will pay

Of this amount, dual enrollment will pay

The share each district will pay is as follows:

Belmont

Franklin

Hill

Winnisquam

\$18,450.00

3,750.00

600.00

2,256.00

6,041.85

338.40

5,463.75

18,450.00

12,900.00

Total Salary paid for Teacher Consultant 7/1/70 6/30/71

Of this amount, the state will pay

Of this amount, dual enrollment will pay

The share each district will pay is as follows:

Belmont

Franklin

Hill

Winnisquam

12,900.00

12,900.00

Total Salary paid for Business Administrator 7/1/70 - 6/30/71

Of this amount, the state will pay

Of this amount, dual enrollment will pay

The share each district will pay is as follows:

Belmont

Franklin

Hill

Winnisquam

12,900.00

2,700.00

300.00

1,584.00

4,242.15

237.60

3,836.25

12,900.00



## Hill Financial Reports 1942-1970

Year	Budget	Amount Turned Back
1942	7,166.15	-223.52
1946	14,009.92	2,005.92
1949	11,184.02	246.24
1952	13,263.46	158.10
1953	13,405.24	15.94
1954	15,393.94	1,572.02
1955	17,679.60	2,953.11
1956	17,392.06	8.80
1957	17,977.76	174.81
1958	21,239.78	4.43
1959	24,735.62	1,124.11
1960	24,810.28	16.43
1961	28,025.33	993.90
*1962	51,018.24	
	10,000.00 1st grade addition	-0-
	-----	
	41,018.24	
1963	44,660.84	1,402.66
1964	47,377.19	593.15
1965	52,263.11	2,286.29
1966	52,025.12	3,284.02
1967	57,315.47	278.85
1968	63,913.19	12.16
1969	74,579.54	2,860.93
1970	82,847.63	5,341.29
		-----
		25,109.64

For the ten year period 1960-1970 an average of \$1,706.96 was returned to the town annually from the school budget.

\*Grades 7 & 8 to Franklin and Bristol

## Table of Registration and Attendance

For Year Ending June 30, 1970

Grades	1-2	3-4	5-6	Total
Total Number of Pupils	25	21	25	71
Number of Boys	11	12	14	37
Number of Girls	14	9	11	34
Average Daily Attendance	20.3	17.8	21.5	59.6
Average Daily Absence	1.5	.9	.9	3.3
Average Daily Membership	21.8	18.7	22.4	62.9
Percent of Attendance	93.2%	95.0%	96.0%	94.7%

### HILL SCHOOL CENSUS

October 1, 1970

Number of Boys	70
Number of Girls	75
	—
Total Birth - 18 Years	145





